Work Order II Tuesday, June 12, 201			*855	591*		0	Shup	Page	:1
Revision ID:	0-567-031		Accept	*N900	040100)* s	etup Start Stop	*NS1*	
Item Name: Interior Start Date: 6/12/ Required Date: 6/13/ Reference:	~ .	* 7 *		Cust Item II Customer:	D:		эшр	*NS2*	
	cess Plan:	•			ite:	R	tun Start Stop	*NR1* *NR2*	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool# Plan Code	Accept Qty		Reject Insp. Number Stamp	~
Draw Nbr	Revision Nbr								
N/A	Rev D					N	11/1/17	106/130	
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*110 *110* Packaging	Packaging Memo		0.00			2		12/6	412f
Packaging	Pick Packin		C BICLUDED***						
	ENSUK	E DT 8439 TEMPLATE I	S INCLUDED						
¹²⁰ *1 ク ∩*	QC4- 100% Inspect kits	for completeness	0.00			Q		n) w	-do-13
QC	Memo		0.00			× :			ر ، س

Quality Control

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W/O:			W	ORK ORDER CHANG	ES	· · · · · · ·		·- -		
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Ye	s No	DQA	\:	Date:	
	R	esolution:	Dispositi	on:	_ QA: N/C	Clos	ed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NO	CR)				
DATE	STEP	Description of NC		Corrective Action Secti			Verific	ation	Approval	Approval
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Work Order ID 85591 Tuesday, June 12, 2012 7:31:10 AM				*85591*								Page 2			
Item ID: Revision ID: Item Name:	D350-567-0	31 Window (Sliding Door	Compatible)	Accept	*N900	040	100)*	-	Start Stop		S1* S2*			
Start Date: Required Date: Reference:	6/12/2012 6/13/2012	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item II Customer:	D:					IV.				
Approvals:		an:			· ·····	nte:		Ž		Start Stop	*N *N	R1* R2*			
Sequence ID/ Work Center II 130 *130* Packaging Packaging	D	Location:	pack for shipping as per		Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Sumber	Insp. Stamp			
140 *14 *14 * QC Quality Control		PPP Rev: QC21- Final Inspection - Memo		0.00 0.00					, A	ال ۱	M D	10613 0613			

W/O:			W	ORK ORDER CHANGI	ES			
DATE	STEP	PROC	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	:	PAR #:	_ Fault Cat	egory:	NCR: Yes	io DQA:	Date: _	
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NCR:		W	ORK ORI	DER NON-CONFORMA	NCE (NCR)	,		1 A
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approvai	Approval
	O L	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Tuesday, June 12, 2012 7:31:09 AM

Work Order ID:

85591

Parent Item:

D350-567-031

Parent Item Name:

Interior Floor Window (Sliding Door Compatible)

Start Date: 6/12/2012

Required Date: 6/13/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP

IPP Rev:A new issue 08-04-25 DD verified by: LL IPP Rev:B 08-10-07 as per revD DD verified by:

1	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measur	Qty on e Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M	AN526G632R12 Screw		Purchased	No			120	Each	81.0000	8	16	135		4
ረ ጎ	-				Location ST346		Loc Oty]	Loc Code			0		
					\$1346 121	556	50 50							
					ST347	225	31			110	225			
11	D2463 Seal		Manufactured	No	119	223	120	f	577.5074	3.75	7.5	~ 9/	5	4
V ×2	(D2463-0450) CUT (1) A7	1206 MASURAL 1206	~		Location ST404		<u>Loc Qty</u> 577.50737	j	Loc Code			7		
		M420:30			722 794	78	15.38 62.12737			19	178			_
1	D3210±1 Doubler		Manufactured	No	8354	42	500 120	Each	10.0000	0	2	- 14	, C	h
×2	•				Location		Loc Qty	. <u>J</u>	Loc Code					
1_					ST210 8149	97	10 10			91	497			1
	D32(1)=() Bracket		Manufactured	No			120	Each	4.0000	0	2	28		
¥2					Location		Loc Qty	<u>1</u>	Loc Code	-				
۸					ST211 793	10	4			793	310			
	D3212-I Floor Window	<u>.</u>	Manufactured	No			120	Each	17.0000	1	2/2/	vgo	·	2/06/
* L	_				Location		Loc Oty	<u>I</u>	oc Code			•		•
					ST210 7930 8149		17 9 8			79	307	4		

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DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				•						
			<u>.</u>							
Part No	:	PAR #:	Fault Ca	tegory:	NO	CR: Yes	No DQ	\:	_ Date: _	
	Re	solution:	Disposit	tion:	Q/	A: NC C	osed:		Date: _	:
NCR:		. 1	WORK OR	DER NON-CO	ONFORMANC	E (NCF	₹)			
DATE	STEP	Description of NC		Corrective Ac			Verific	ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng		Description ef Eng	Sign a		on C	Chief Eng	QC Inspector
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Tuesday, June 12, 2012 7:31:09 AM

Work Order ID:	85591											
Parent Item:	D350-567-031							Start	Date: 6/12/2012		Required Date: 6	5/13/2012
Parent Item Name:	Interior Floor Win	dow (Sliding Door Co	ompatib	ole)		• •			t Qty: 2.00		Required Qty: 2	
D32184041 Door Assembly		Manufactured	No			120	Each	9.0000	0	2	18.	a
				Locatio	<u>n</u>	Loc Qty		Loc Code				
				ST211		9						
					74025	1			1+7402	3		
					81494	8			1+ 74 02:			
D18439 template		Manufactured	No		*	120	Each	0.0000	0	2		
MS204FOADAS		Purchased	No			120	Each	1,332.0000	40	80	V .	—[-/(-)
Rivet, Universal Head	*			e ÷							23	
•				Location	<u>1</u>	Loc Qty		Loc Code			Ü	
•				ST319		1332						
	·				116410	18						
					11.8405	411				_		
					120142	903			12014	72	_	
MS20470AD4+6 Rivet, Universal Head		Purchased	No			120	Each	2,604.0000	90	180	23	
				<u>Location</u>	<u>1</u>	Loc Oty		Loc Code			0	•
				ST319		2604						
					117395	16				_		
					118927	279						
					119109	12						
					120142	297			12016	12	•	
					121524	2000				_		Ch
MIS20470AD4+7 Rivet, Universal Head		Purchased '	No			120	Each	1,443.0000	20	40	20	12/061
,				Location	<u>1</u>	Loc Qty		Loc Code				,,
				ST139		1126				_		
,					121415	1126			12141.	5		
				ST319		52						
					120769	52				_		
				ST320		265						
					116081	117				_		
					118614	148						

W/O:			V	ORK ORDER CHANGI	ES			
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposit	ion:	QA: N/C Clo	sed:	Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Tuesday, June 12, 2012 7:31:09 AM

Work Order ID: 85591 D350-567-031 Parent Item: Start Date: 6/12/2012 Required Date: 6/13/2012 Interior Floor Window (Sliding Door Compatible) Parent Item Name: Start Qty: 2.00 Required Qty: 2.00 MS21042L06 Purchased 120 Each 232.0000 16 Location Loc Qty Loc Code ST300 232 118354 2 119109 119758 121444 128 121556 100 NAS1149DN6320 Purchased No 120 Each 200.0000 16 Washer Location Loc Qty Loc Code

200

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ST298

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W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:				,				
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DATE	STEP	Description of NC		Corrective Action Section	on B		Verifica	ation	Approval	Approval
DAIL	JILP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sectio	n C	Chief Eng	QC Inspector
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5.0 PARTS LIST

Qty	Qty	Qty	Qty	Qty	Qty		
-015	-017	-025	-027	-111	-117	Part Number	Description
X			[D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	Х					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
	<u> </u>	1			Х	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1			i	1	D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				. 1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT
	1						(SLIDING DOOR COMPATABLE)

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Qty	Qty	Qty	Qty	CQty-	Darid Mirrando an	Description
-013	-023	-113	-115	1-031	Part Number	Description Control of the Control o
Х					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	Х				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			Х		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT
						(SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
		·			D0230-041	
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9,OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ.	2 SQ.	2 SQ.			N/A	9.70z 7781 'S' GLASS UNIVERSAL WEAVE
YD	YD	YD				
					D2462 0450	NEOPRENE SEAL!
ļ				1	D2463-0450	DOUBLER 1
			ļ	1	D3210-1	
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW)
				1	D3213-041	DOOR ASSEMBLY,
	<u> </u>		1		D3293-1	DOUBLER
	Ļ		1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1	ļ	D3296-041	DOOR ASSEMBLY
	ļ		1		D2463-0530	NEOPRENE SEAL
			9 5	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER)
			9	8	MS21042L06	NUT (OR MS21042-06)/
			2 }	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
		L	15	20	MS20470AD4-7	RIVET

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Revision: **D**

Date: 08.07.08